UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: WADE R. CROYLE	Case No. 20-21126GLT
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2020.
- 2) The plan was confirmed on 10/26/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 08/27/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 03/31/2023.
 - 6) Number of months from filing or conversion to last payment: $\underline{0}$.
 - 7) Number of months case was pending: 37.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$30,025.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$78,392.05 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$78,392.05

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$5,038.19
Court Costs \$0.00
Trustee Expenses & Compensation \$3,434.08
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$8,472.27

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVCS INC	Secured	6,155.00	6,298.58	6,298.58	3,678.53	588.45
CAPITAL ONE BANK (USA) NA BY AN	Unsecured	4,168.00	4,168.39	4,168.39	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	64.71	630.06	630.06	0.00	0.00
HAMPTON TOWNSHIP (R/E TAX)	Secured	906.00	NA	NA	0.00	0.00
HAMPTON TOWNSHIP (STRM WTR)	Secured	NA	115.00	115.00	11.03	32.64
HAMPTON TOWNSHIP (STRM WTR)	Secured	NA	9.20	9.20	0.00	0.00
HAMPTON TOWNSHIP SD & HAMPTO	Priority	NA	1,057.47	1,057.47	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	NA	94,974.82	94,974.82	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	NA	50,401.89	50,401.89	0.00	0.00
NEW REZ LLC D/B/A SHELLPOINT MO	Secured	188,466.00	202,702.30	0.00	57,631.31	0.00
NEW REZ LLC D/B/A SHELLPOINT MO	Secured	0.00	47,828.20	47,828.20	3,947.35	0.00
PA DEPARTMENT OF REVENUE*	Secured	0.00	2,752.07	2,752.07	355.22	375.65
PA DEPARTMENT OF REVENUE*	Priority	17,349.00	5,370.67	5,370.67	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	9,624.41	9,624.41	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	57.26	610.11	610.11	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Priority	NA	NA	NA	1,114.62	0.00

Summary of Disbursements to Creditors:		-	
•	Claim	Principal	Interest
	Allowed	Paid	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$57,631.31	\$0.00
Mortgage Arrearage	\$47,828.20	\$3,947.35	\$0.00
Debt Secured by Vehicle	\$6,298.58	\$3,678.53	\$588.45
All Other Secured	\$2,876.27	\$366.25	\$408.29
TOTAL SECURED:	\$57,003.05	\$65,623.44	\$996.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$101,402.96	\$1,114.62	\$0.00
TOTAL PRIORITY:	\$101,402.96	\$1,114.62	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,434.86	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$8,472.27 Disbursements to Creditors \$67,734.80

TOTAL DISBURSEMENTS: \$76,207.07

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/14/2023 By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.